

Date: Thursday, 19/03/2009 11:06:52 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FOOT
Job Number	: 46597		
Estimate Number	: 13331		
P.O. Number	:	Part Number	: D37871
This Issue	: 19/03/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3787 REVA
First Issue	: 11	Project Number	: N/A
Previous Run	: 41880	Drawing Revision	: A
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 10/04/2009
Checked & Approved By	: <u>JUD 09.03.19</u>	Qty:	34 Um: Each
Comment	: Est Rev:A 08-05-20 new issue DD verified by: LL Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** Issue P/O: 8427

Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001

Supplier: AUTO PARTS (P/N: 32334)

Certificate of conformity is required

C209/03/20 (34)

2.0	MS220341B	Foot
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 FOOT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

P4/3/23 (34)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S09/03/23 counter (34)

5.0	MILLING CONV.	CONVENTIONAL MILLING MACHINE
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Comment: 1- Drill hole to finish size as per dwg D3787
 2- Deburr hole as per dwg D3787

m 09/03/24 (34)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:
User:

Thursday, 19/03/2009 11:06:52 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 46597

Part Number: D37871

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SA 09/03/24

34

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST249 A

09/03/24

8.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/25

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mr 09-03-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

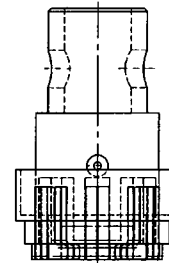
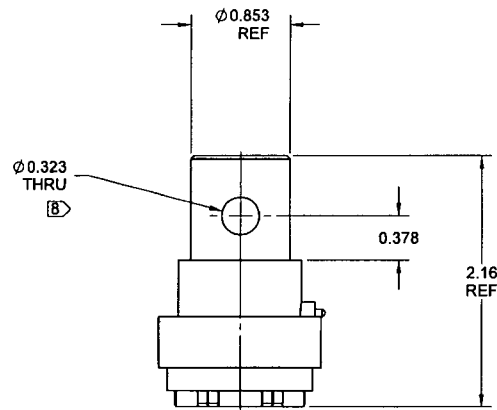
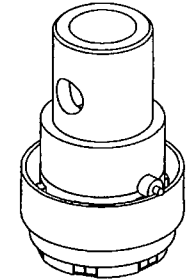
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

D3787-1 FOOT

RELEASED
08-06-16

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 10501

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.13 lbs
 - 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

REV.	NEW ISSUE	HS	08.06.04
DESIGN	HS	BY	DATE
DRAWN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	HS	D3787	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	HS	FOOT	NTS
DATE	08.06.04	COPYRIGHT © 2003 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



**PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



C107070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE 

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE
TEL: (613) 632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613) 632-2350

TVQ
1016330716 TQ0001

Promotion cardans AC Delco-Cartes cadeaux Tim Hortons du 15 janvier au 15 avril 2009. recevez \$5 cartes cadeaux TIM a chaque achat d'un cardan AC DELCO.

113336 (613) 632-5200
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EXP
S
H
I
P
I
E
R
A

113336
*** SAME ***

DATE: 3/23/09
08:19
111 MLP

PO
00008427

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
34	34	TWD>	KIN32334	12 JAW CHR LEG STU	151.48	84.95	2888.30
			direct twd				0.00
			02032.00				
			kin32334= ms220341b				
	34	***	SHIP VIA	PIÈCES/CORE POT	0.00		0.00
				REGULAR			
INVOICE No / FACTURE	TYPE / SORTIE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT TO PAY / À BAYER
11933201	INVOICE	2888.30	0.00	0.00	144.42	0.00	3032.72